From: Joanna Mcdonald/R3/USEPA/US

Sent: 4/24/2012 10:17:53 AM

To: Richard Fetzer

CC: "mcdonald.joanna@epa.gov" <mcdonald.joanna@epa.gov>; "Mikal Shabazz"

<Shabazz Mikal@epamail.epa.gov>

Subject: Re: Fw: Invoice Approval Notification - Dimock Due 4/26

I spoke to the FCA yesterday and gave him until tomorrow to fix the problem with a hotel bill prior to paying this invoice. I am waiting for resolution and will let you know by tomorrow.

[IMAGE] [IMAGE]

Fw: Invoice Approval Notification - Dimock Due 4/26

> G E]

[IMAGE]

[IMAG [IMAGE]

El Mikal Shabazz

Cc:

Joanna, any issues?

Richard M. Fetzer

Federal On-Scene Coordinator

100 Gypsum Road

Stroudsburg, PA 18360

(215) 341-6307

---- Forwarded by Richard Fetzer/R3/USEPA/US on 04/24/2012 08:50 AM -----

From: Mikal Shabazz/R3/USEPA/US
To: Richard Fetzer/R3/USEPA/US@EPA
Cc: Joanna Mcdonald/R3/USEPA/US@EPA

Date: 04/24/2012 07:12 AM

Subject: Invoice Approval Notification - Dimock Due 4/26

Rich,

Please let me know, after consulting with your SAO, when it is okay to approval payment for the attached invoice which is due to be paid by 4/26/2012.

attached inveloe which is due to be paid by meered	~ .		
Contract: EPS30703	DO : 000 35	Invoice: SE1635-02	Approv al Due: 04/26/20 12
Vendor: KEMRON ENVIRONMENTAL SERVICES,			Barcod e : B209462
			1567

DIM0107691 DIM0107691

Invoice POP: 01/20/2012 - 03/30/2012		Contract Funding Period: 0 : 01/06/2012	
		05/30/2012	
[IMAGE]	[IMA GE]	[IMAGE]	[IMAGE]
Last Invoice & \$ Paid Information		Last Contract Mod And Fund Status	
Last Invoice Audited By RTP-FC: SE1635-01		Last Contract/DO Modific	cation: Mod 5
Date Completed: 04/10/2012		Date Processed By RT	P-FC:
		03/19/2012	
Approved Payment Amount: \$102,579.00		Total Funds Obligated: \$	475,000.00
Cumulative Invoice Amounts Paid: \$102,579.00		Total Funds Remaining: \$372,421.00	
RTP-FC Financial Tech: JACQUELINE L. WHITE		Tech's Phone&Fax #: (91	9) 541-7552 &
		(919) 541-4860	

[IMAGE] Availa Invoic Suspe ble ed nsions [IMAGE] [IMAGE] Cost: 372,421.00 93,796.53 [IMAGE] Total: 372,421.00 0.00 93,796.53

Suspensions Detail

Suspended by RTP-FC (admin susp of COST/FEE/OTHER): 0.00 [IMAGE]

Pay the Vendor:

Suspended By Approving Official:

Net Invoice

Potential Discount:

Amount:

93796.53 Currently Distributed: 93796.53

0.00

[IMAGE]

EPA Form 1900-68

Remaining to

Distribute:

[IMAGE] [IMAGE] [IMAGE] [IMAGE]

Mikal Shabazz, ERRS Project Officer/Emergency Planner Preparedness and Program Support Branch/HSCD U.S. Environmental Protection Agency Region III 1650 Arch Street (3HS33) Philadelphia, PA 19103

93796.53

[IMAGE]

Ph: 215.814.3281/Fx:215.814.3254 - cpsdoc_pkg.pdf Dimock Invoice Apr 24.pdf

DIM0107691 DIM0107692